

# Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014  
Expiration Date: 01/31/2019

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">U.S. ELECTION ASSISTANCE COMMISSION</div>		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">Title I, Sec 101 CFDA #90.404</div>	
<b>3. Recipient Organization (Name and complete address including Zip code)</b> Recipient Organization Name: <div style="border: 1px solid black; padding: 2px; width: 90%;">State of Alaska, Division of Elections</div> Street1: <div style="border: 1px solid black; padding: 2px; width: 80%;">PO Box 110017</div> Street2: <div style="border: 1px solid black; padding: 2px; width: 80%;">240 Main Street, Suite 400</div> City: <div style="border: 1px solid black; padding: 2px; width: 30%;">Juneau</div> County: <div style="border: 1px solid black; padding: 2px; width: 30%;"></div> State: <div style="border: 1px solid black; padding: 2px; width: 40%;">AK: Alaska</div> Province: <div style="border: 1px solid black; padding: 2px; width: 40%;"></div> Country: <div style="border: 1px solid black; padding: 2px; width: 40%;">USA: UNITED STATES</div> ZIP / Postal Code: <div style="border: 1px solid black; padding: 2px; width: 40%;">99811-0017</div>			
<b>4a. DUNS Number</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">088211875</div>	<b>4b. EIN</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">92-6001185</div>	<b>5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">Agreement Number: AK18101001</div>	
<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	<b>8. Project/Grant Period</b> From: <div style="border: 1px solid black; padding: 2px; width: 30%;">03/23/2018</div> To: <div style="border: 1px solid black; padding: 2px; width: 30%;">03/23/2023</div>	<b>9. Reporting Period End Date</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">09/30/2019</div>
<b>10. Transactions</b>			Cumulative
(Use lines a-c for single or multiple grant reporting)			
<b>Federal Cash (To report multiple grants, also use FFR attachment):</b>			
a. Cash Receipts			0.00
b. Cash Disbursements			0.00
c. Cash on Hand (line a minus b)			0.00
(Use lines d-o for single grant reporting)			
<b>Federal Expenditures and Unobligated Balance:</b>			
d. Total Federal funds authorized			3,000,000.00
e. Federal share of expenditures			20,981.74
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			20,981.74
h. Unobligated balance of Federal Funds (line d minus g)			2,979,018.26
<b>Recipient Share:</b>			
i. Total recipient share required			1,679,395.03
j. Recipient share of expenditures			1,104.30
k. Remaining recipient share to be provided (line i minus j)			1,678,290.73
<b>Program Income:</b>			
l. Total Federal program income earned			106,034.24
m. Program Income expended in accordance with the deduction alternative			0.00
n. Program Income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			106,034.24

## 11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share

g. Totals:

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

FFY19 Title I Sec. 101 Narrative Alaska.doc

Add Attachment

Delete Attachment


View Attachment

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

## a. Name and Title of Authorized Certifying Official

Prefix: Mrs. First Name: Gail Middle Name:  
Last Name: Fenumiai Suffix:  
Title: Elections Director

## b. Signature of Authorized Certifying Official



## c. Telephone (Area code, number and extension)

907-465-4611

## d. Email Address

Gail.Fenumiai@alaska.gov

## e. Date Report Submitted

12/11/2019

## 14. Agency use only:

Director's Office  
240 Main Street Suite 400  
P.O. Box 110017  
Juneau, Alaska 99811-0017  
☎ 907-465-4611 📠 907-465-3203  
elections@alaska.gov



Elections Offices ☎  
Absentee-Petition 907-270-2700  
Anchorage 907-522-8683  
Fairbanks 907-451-2835  
Juneau 907-465-3021  
Nome 907-443-5285  
Mat-Su 907-373-8952

STATE OF ALASKA  
Division of Elections  
Office of the Lieutenant Governor

December 11, 2019

State HAVA Funding Reports  
U.S. Election Assistance Commission  
1335 East West Highway, Suite 4300  
Silver Spring, MD 20910

RE: Report for Title I, Section 101 Funds – 2018 Election Security Grant  
Agreement AK18101001/CDFA 90.404  
October 1, 2018 through September 30, 2019

Dear Commissioners:

The State of Alaska, Division of Elections (division) is pleased to submit this narrative report to document Alaska's use of Help America Vote Act (HAVA) Title I, Section 101 Election Security funds during the above mentioned reporting period. The State of Alaska's expenditures remain consistent with the activities described in the 2018 HAVA Program and Budget Narrative submitted to the Election Assistance Commission after receipt of the Election Security Funds. Specifically, Title I funds were used to carry out the following activities during the above mentioned reporting period:

**VOTING EQUIPMENT REPLACEMENT: \$22,086.05 (PRINCIPAL)**

To meet the goal established in the program narrative of replacing an aging voting system, the Division issued a Request for Proposal (RFP) to solicit vendors capable of providing a new voting tabulation system for the State of Alaska. In order to properly prepare for a project of this magnitude the Division contracted with an outside firm to assist in creating a high-level project plan for the RFP. During the review process, the review committee convened in Juneau and Anchorage for negotiations and the funds were used to pay for travel. A contract was awarded to Dominion Voting Systems and the division immediately began working toward implementation for the 2020 election.

The contract with Dominion is for a precinct-based voting system as well as ballot marking devices to provide accessible voting for individuals with disabilities, including non-visual accessibility for the blind and visually impaired and those needing language assistance. The next fiscal cycle will bring exciting changes as the new system is deployed and the older system is retired.

The associated SF425 report for this reporting period is enclosed. Interest accrued on both federal and state match funds during this reporting period was \$147,068.28.

Thank you for the opportunity to provide this information on the work the State of Alaska has done and continues to do in order to meet the requirements of HAVA. Please let me know if you require any additional information.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gail Fenumiai", written in a cursive style.

Gail Fenumiai  
Director

Enclosure

**HAVA Title I Section 101 (2018 ES Grant)**  
**Summary of Expenditures for Principal Funds (Federal & State)**  
**AR: 012250000**

<b>Codes</b>	<b>Description</b>	<b>Federal Principal Summary</b>
1419	Election Auditing	\$ -
1421	Communication	\$ -
1423	Cyber Security	\$ -
1425	Voting Equipment	\$ 20,981.75
	Payroll	\$ -
	Travel	\$ 4,722.54
	Training/Conferences	
	Consulting	\$ 12,117.25
	Advertising	
	Software Subscriptions	
	Print/Copy/Graphics	
	Technology Equipment	\$ 4,079.25
	Freight	
	Other	\$ 62.70
1415	Voter Registration System	\$ -
1409	Other	\$ -
<b>Federal Principal Expenditures</b>		<b>\$ 20,981.75</b>

<b>Codes</b>	<b>Description</b>	<b>Recipient State Summary</b>
1420	Election Auditing	\$ -
1422	Communication	\$ -
1424	Cyber Security	\$ -
1426	Voting Equipment	\$ 1,104.30
	Payroll	\$ -
	Travel	\$ 248.55
	Training/Conferences	
	Consulting	\$ 637.75
	Advertising	
	Software Subscriptions	
	Print/Copy/Graphics	
	Technology Equipment	\$ 214.70
	Freight	
	Other	\$ 3.30
1427	Voter Registration System	\$ -
1429	Other	\$ -
<b>Recipient Expenditures</b>		<b>\$ 1,104.30</b>

<b>Total Title I 101 (2018 Grant) Expenditures:</b>		<b>\$ 22,086.05</b>
<i>(Principal only, no interest was spent during this period.)</i>		

Rev 12/02/19 SAF